

IN RE:
LAURA B RODGERS

CASE NO. 04 B 23566

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-2408

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 06/22/2004 and was confirmed 12/15/2004.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was paid in full 08/25/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
SOUTHSIDE AUTO SALES	SECURED	725.00	20.35	725.00
SOUTHSIDE AUTO SALES	UNSECURED	NOT FILED	.00	.00
CARD SERVICE CENTER	UNSECURED	4964.32	.00	496.43
CHECK INTO CASH	UNSECURED	NOT FILED	.00	.00
CHICAGO CENTRAL EP	UNSECURED	25.20	.00	2.52
FIRST CONSUMERS NB	UNSECURED	2597.62	.00	259.76
ISAC	UNSECURED	5103.67	.00	510.37
ISAC	NOTICE ONLY	NOT FILED	.00	.00
JEWEL	UNSECURED	NOT FILED	.00	.00
PREMIUM MARKETING SYSTEM	UNSECURED	157.50	.00	15.75
RESURGENT ACQUISITION LL	UNSECURED	2143.12	.00	214.31
SAFEWAY INC	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	2373.76	.00	237.38
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,355.20		2,355.20
TOM VAUGHN	TRUSTEE			302.45
DEBTOR REFUND	REFUND			140.48

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	5,280.00	
PRIORITY		.00
SECURED		725.00
INTEREST		20.35
UNSECURED		1,736.52
ADMINISTRATIVE		2,355.20
TRUSTEE COMPENSATION		302.45
DEBTOR REFUND		140.48
TOTALS	5,280.00	5,280.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 11/20/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE